



OPERATING FEES

2011-2012

ADMINISTRATIVE FEES**EMERGENCY MEDICAL SERVICE (EMS AMBULANCE)**

		TO
Basic Life Support Non Emergency	\$	450.00
Basic Life Support Emergency	\$	475.00
Advanced Life Support Non-Emergency 1	\$	475.00
Advanced Life Support Emergency 1	\$	600.00
Advanced Life Support Emergency 2-Critical	\$	625.00
Mileage for all transports (cost per mile)	\$	16.00
Refusal of Service Fee (OCT 2010)	\$	50.00

For more than 3 responses to a residence in a calendar year.

Administration of any disposable supplies or medications that patient refuses to be transported. Does not include auto accidents or requests from police officers to check a person that may be injured or if the patient themselves did not call for EMS.

EDNA FIRE DEPARTMENT HAZARDOUS MATERIALS RESPONSE CHARGES**HEAVY RESPONSE**

Haz Mat Trailer and Truck	\$	250.00
Pumper	\$	250.00

MEDIUM RESPONSE

Tanker	\$	200.00
Command Vehicle Lighting	\$	100.00
Generators	\$	100.00
Personnel (number of individuals x cost per hour)	\$	20.00

Note 1: These above charges (per hour) billed to the company or individual deemed responsible for the hazardous material (HazMat) incident.

Note 2: Cell phones, Radios, SCBA's may be billed according to charge and cost to the Edna Fire Department.

Note 3: Supplies used on scene that must be replaced, shall be billed at cost plus a 15% fee for shipping and restocking.

Note 4: Reusable equipment that is damaged beyond repair, shall be billed at replacement cost plus shipping and handling.

Note 5: It shall be understood by all effected parties involved in HazMat incident that the On Scene Commander shall ensure a safe and effective HazMat response; and, shall be responsible for validating that the request for reimbursement is for only resources utilized at the specific incident.

RECORDS REPRODUCTION

Copier Fee (per page)	\$	1.00
<i>City does not have services available for Faxing.</i>		
Motor Vehicle Accident Report	\$	6.00

Note: All other records reproduction shall be IAW Title 1, Part 5, Chapter 111, Subchapter C of Texas Administrative Code.

RETURNED CHECKS

Returned ACH/or/Check Fee	\$	35.00
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PARK FEES

Shelby Park Event Fee Deposit	\$	100.00
Shelby Park Event Fee	\$	100.00
Shelby Park Building Rental Deposit	\$	150.00
Shelby Park Building RENTAL	\$	250.00
Shelby Park Building Rental-NON PROFIT ORGANIZATION	\$	150.00
MLK Park Pavilion Rental-Guarantee	\$	50.00

SWIMMING POOL FEES

Swim Lessons (estimate 8 sessions)	\$	40.00
Pool Party (Minimum 2hours; each additional hour \$50.00)	\$	75.00
Pool Lifeguards per hour (minimum 3 hours) NO CHECKS	\$	10.00

CASH ONLY; PAID DIRECTLY TO LIFEGUARDS

(Note: Lifeguards are there early before/after party ends)

Swim Team Fees	NOT CITY FEES
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Individual Pool Entrance Fee	\$	1.50
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LICENSE FEES

Dog Tag Registration	\$	5.00
Dog Pound Impound Fee (Per day)	\$	5.00
Dog Pound Redemption Fee	\$	40.00
Doug Pound Adoption Fee	\$	10.00

Food/Health Permit	\$	150.00
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Temporary Vendor: Door-to-Door (Minimum Fee)	\$	50.00
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(actual fee based on number of days vendor will be operating)

Temporary Vendor: Specific Location (minimum fee)	\$	50.00
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(actual fee based on number of days vendor will be operating)

Occasional Garage/Yard/Estate Sale (minimum fee)	\$	10.00
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(permit required for all sales; first sale is free; 4 sales/year allowed)

Swimming Pool Health Permit		N/C
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ALCOHOL BEVERAGE FEES & PERMITS:

Food & Beverage Certificates	\$	50.00
Package Store Permit	\$	250.00
Wine Package Store	\$	37.50
Wine and Beer OFF Premise Permit	\$	30.00
Wine and Beer ON premise retailer permit	\$	87.50

ATTACHMENT 2: Code and Construction Fees

CODE AND CONSTRUCTION FEES

MANUFACTURED HOME FEES

Application Zone Verification Fee for Manufactured Home	\$	60.00
Manufactured Housing Community Annual Permit Fee (Charged of each available manufactured space)	\$	10.00

ZONE FEES

Application to change zoning classification	\$	80.00
Application for specific use permit	\$	80.00
Application for a variance	\$	80.00
Plat filing fee plus \$2.00 per lot including replats	\$	125.00
Plat & plans filing fee plus \$4.00 per lot including replats	\$	250.00

MISCELLANEOUS CONSTRUCTION PERMIT FEES

Building Moving Permit	\$	100.00
Building Demolition Permit	\$	50.00
Brush Debris Hauling Permit - LIMITED - <u>NO WOOD</u>	\$	50.00

CONSTRUCTION PERMIT FEES

BUILDING PERMITS

NEW CONSTRUCTION : (PERMIT COST + UTILITY DEPOSIT

Single Family residence	\$	50.00
(PLUS per 100 square feet)	\$	3.25
Duplex/Multifamily (per unit)	\$	60.00
(PLUS per 100 square feet)	\$	5.25
Commercial construction	\$	150.00
(PLUS per 100 square feet)	\$	5.25
Commercial plan/site review (additional)	\$	40.00

BUILDING ALTERATIONS/REPAIRS (Residential & Commercial)

Estimated material cost up to \$1,000	\$	25.00
\$1,001 through \$ 2,000	\$	40.00
\$2,001 through \$ 3,000	\$	50.00
\$3,001 through \$ 4,000	\$	60.00
\$4,001 through \$ 5,000	\$	70.00
\$5,001 through \$ 6,000	\$	80.00
\$6,001 through \$ 7,000	\$	90.00
\$7,001 through \$ 8,000	\$	100.00
\$8,001 through \$ 9,000	\$	110.00
\$9,001 through \$ 10,000	\$	120.00
Thereafter per \$1,000	\$	5.00

DRIVEWAY CONSTRUCTION PERMIT

Limestone - Load	\$	150.00
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NOTE: DRIVEWAY CULVERT INSTALLATION PERMIT \$ 35.00

The City will provide the service of installation (INSIDE CITY LIMITS ONLY)

The Customer will pay for materials at City's cost of pipe, bands and gravel before installation.

PLUMBING PERMIT FEES

Each plumbing permit, base fee	\$	25.00
Plumbing RE-INSPECTION	\$	25.00

IN ADDITION:

Each plumbing fixture or trap or set of fixtures or one trap (Including water and drainage piping)	\$	2.50
For each sewer service	\$	2.50
For each water service	\$	2.50
For each water heater and/or vent	\$	2.50
For each gas piping system of (1) to (5) outlets	\$	4.50
For each gas piping system of (6) or more outlets, per outlet	\$	1.50
For installation of water piping for water treating equipment	\$	2.50
Lawn sprinkler system: 1 to 5 sprinkler heads	\$	2.50
Each additional sprinkler head above 5 heads	\$	1.50

ELECTRIC PERMIT FEES

Electrician License Fee (in lieu of State license; work area restricted inside Edna City Limits)	\$	35.00
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Each electric permit , base fee	\$	25.00
Re-Inspection	\$	25.00

In addition (EACH):

Temporary poles each	\$	35.00
Each circuit:	\$	2.50

COMMERCIAL FEES:

200 AMP SERVICE	\$	75.00
400 AMP SERVICE	\$	150.00
600 AMP SERVICE	\$	175.00
800 AMP SERVICE	\$	250.00
Remodeling Services	\$	50.00

MECHANICAL PERMIT FEES

Each mechanical permit, base fee	\$	25.00
Re-inspection fees	\$	25.00

IN ADDITION

Air conditioning (including attached heating equipment) per ton:	\$	1.50
Refrigeration, per horsepower	\$	1.50
Central heating furnace	\$	1.50
Suspended heater	\$	1.50
Repairs and alterations	\$	1.50
Temporary operation inspection	\$	10.00

BROILERS BASED ON BTU INPUT

33,000 (BHP) TO 165,000 (5 BHP)	\$	15.00
165,000 (5BHP) TO 333,000 (10 BHP)	\$	20.00
333,000 (5 BHP) TO 3,300,000 (98 BHP)	\$	25.00
1,165,000 (5 BHP) TO 3,300,000 (98 BHP)	\$	30.00

FEES FOR THE FOLLOWING SYSTEM:

Ventilation system	\$	10.00
Exhaust system	\$	10.00
Incinerators	\$	10.00

WATER, SEWER and GARBAGE - SCHEDULES, RATES, and FEES
(Fiscal Year 2011-2012)

WATER rates (RESIDENTIAL AND COMMERCIAL)

The residential and commercial water rates in and for the City of Edna, Texas henceforth shall be,

First 2,000 gallons	(minimum) \$	19.20
all over 2,000 gallons	per thousand \$	2.45

A \$30.00 charge added to users who reside outside city limits.

SPRINKLER rates

First 2,000 gallons	(minimum) \$	14.20
all over 2,000 gallons	per thousand \$	2.45

SEWER RATES (RESIDENTIAL AND COMMERCIAL)

The annual residential and commercial sewer rates in and for the City of Edna, are based upon average water consumption during the months of: December, January and February. The December through February average will be effective in March of each year (billed during the first week in April). Customers without an established December through February average will be assigned the minimum sewer rate.

The monthly sewer rates after averaging are:

First 2,000 gallons	(minimum) \$	18.50
all over 2,000 gallons	per thousand \$	1.90
Sewer ONLY (flat rate)	\$	30.00

WATER AND SEWER RATES FOR OTHER THAN RESIDENTIAL OR COMMERCIAL

Apartments, Buildings and Mobile Homes are subject to a minimum charge of \$19.20 for WATER and excess water usage over 2,000 gallons a charge of \$2.45 per 1,000 gallons. A minimum charge of \$18.50 for SEWER and excess usage over 2,000 gallons a charge of \$1.90 per 1,000 gallons. (Billing is PER OCCUPIED UNIT)

WATER AND SEWER SERVICE DEPOSITS

An \$80.00 deposit must be maintained for Residential water and sewer service.

an \$150.00 deposit must be maintained for Commercial water and sewer service.

UTILITY PAYMENT - RETURNED ACH/AND/OR/CHECK FEE

The City's Return ACH/OR/CHECK Fee is \$35.00 (Uncollected forward to DA)

VACATION POLICY

The City's Utilities Vacation Policy shall be:

The customer must request a vacation rate in writing. The minimum vacation period shall be sixty days. The customer must state in the vacation rate request that they will be gone on vacation for at least sixty days. During the vacation period the garbage and sewer charge will be waived. The customer will be billed the minimum water rate charge plus any water that goes through the meter. The Customer must notify the utilities department upon return.

WATER -SEWER SERVICE TAP FEES

(These water and sewer fees do NOT include the customer deposit)

The fee for a **NEW** water service connection (service tap) shall be:

1" water service connection	\$	800.00
1 1/2 " water service connection	\$	950.00
2" water service connection	\$	1,075.00
3" water service connection	\$	1,150.00
4" water service connection	\$	1,250.00

The fee for connection to an **EXISTING** water service tap shall be:

1" water service connection	\$	400.00
1 1/2 " water service connection	\$	475.00
2" water service connection	\$	537.50
3" water service connection	\$	675.00
4" water service connection	\$	725.00

The fee for a **NEW** sanitary sewer service connection (service tap) shall be:

4" sewer connection	\$	800.00
6" sewer connection	\$	875.00
8" sewer connection	\$	925.00

The fee for an **EXISTING** sanitary sewer service connection (service tap) shall be:

4" sewer connection	\$	300.00
6" sewer connection	\$	337.50
8" sewer connection	\$	362.50

The fee for relocation of a water or sewer tap shall be: \$ 250.00

BULK WATER SALES (APPLICATION FORM REQUIRED):

Construction Meter deposit	\$	750.00
City Garage Meter deposit	\$	250.00
Construction Meter setting	\$	50.00

The Bulk Water Rate is:

First 2,000 gallons	\$	36.00
plus an additional/per 1,000 gallons thereafter	\$	18.00

TEMPORARY WATER SERVICE UTILITY AGREEMENT:

A temporary service can be established for a maximum of 7 days. The temporary service fee shall be \$25.00. The fee includes turn on, turn off, and the first 2,000 gallons of water. Additional water use shall be charged at \$2.45 per residential and \$2.45 Commercial for each additional 1,000 gallons used.

AFTER HOURS - WEEKEND - HOLIDAY SERVICE CALL FEE: \$ 50.00

After hours (5:00 pm - 8:00 am), weekend, and holiday service call

WASTE DISPOSAL (GARBAGE) - SCHEDULES, FEES AND RATES

The City's waste management (Garbage) contract is with Waste Management. The City's contract was renewed in April 2004. A copy of the Waste Management contract is available for review at City Hall; Contact the City Secretary at (361) 782-3122. Customers may contact Waste Management directly in Victoria:

Waste Management of SE Texas (361) 578-3666
4010 Callis St
Victoria, Tx 77901

The rates for collection of all garbage, trash, and rubbish are subject to the State Sales Tax established by the State of Texas and the City of Edna.

RESIDENTIAL WASTE (GARBAGE) COLLECTION FEES

The charge for collecting garbage, trash, and rubbish from each individual family unit shall be **\$27.31** per month. For this purpose, an individual family unit is defined as a single family dwelling, each unit in a multi-family dwelling, mobile home and each mobile home in a mobile home park. Multi-family units and mobile homes may be exempt from residential collection fees if a commercial container serves them. All religious and nont profit organization shall be charged at the individual family unit rate.

The charge for collecting garbage, trash and rubbish OUTSIDE the city limits shall be **\$41.66** per month.

Depending on location within the City, Residential garbage is collected at curbside one time per week (Monday, Tuesday, Thursday or Friday): between the hours of 7:00 am - 7:00 pm. Residential customers are encouraged to bag all garbage and to place it in the garbage cart provided by Waste Management. Three extra bags, not exceeding 45 pounds, may be placed outside the cart for pickup.

The garbage contractor shall collect residential bulky waste and brush one time per week. Brush includes grass clippings, weeds, Christmas trees, bushes, brush clippings and branch trimmings. Bulky waste must be separated from the brush. (Brush not to exceed 6 cubic yards per collection).

SMALL BUSINESS OR PROFESSIONAL SHOP WASTE COLLECTION FEES:

Service to small businesses or professional shops that require garbage collection services that are reasonably similar to Residential service shall be serviced by the Contractor by garbage cart once weekly. Businesses exceeding such limitations shall be provided container service for Commercial accounts. The fee for SMALL BUSINESS hand pickup shall be **\$44.97** inside the city limits.

COMMERCIAL AND INDUSTRIAL WASTE COLLECTION FEES:

Commercial and Industrial Units may be serviced up to five times per week and customers may select from the container services as specified below. Commercial and Industrial units may select any of the containerized pickups as specified so long as it adequately services their needs. Trash must be in container. All refuse and waste materials are to be placed in the containers. All boxes and cartons must be broken down. The maximum weight of container and contents shall not exceed 8,000 pounds.

COMMERCIAL CONTAINER RATES: MONTHLY CHARGES

SERVICES PER WEEK	2 CU YD	3 CU YD	4 CU YD	6 CU YD	8 CU YD
1	110.63	132.64	153.52	198.39	240.44
2	200.38	235.38	278.23	360.08	438.77
3	282.18	340.05	402.92	519.46	636.28
4	359.66	438.77	531.80	685.08	837.72
5	443.87	539.51	633.17	835.65	1,020.26
EXTRA	82.22	88.82	101.99	121.77	141.53

ADDITIONAL CART	\$ 20.25	CART REMOVAL	\$ 20.25
SMALL CART REMOVAL	\$ 37.90	CART REPLACEMENT	\$ 95.00

ROLL OFF:

Lockable: One time charge PER CONTAINER for adding chain	\$ 59.40
Per Haul: Plus Disposal/ \$ per ton, \$38.34 & FF Fee	\$ 334.57
Initial Delivery:	\$ 217.35
Trip Charge (Each)	\$ 217.35
Daily Rental (Monthly rate is day rate times the actual days)	\$ 9.00
Liners (if required)	\$ 70.00
Lockable Container/One time charge per container for chain	\$ 59.40

COMPACTORS:

Per Haul Plus Disposal/ \$ per ton, \$38.34 & FF Fee	\$ 525.30
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